

# FLAG REQUEST FORM

Congressman Jeff Miller



Mail Request Forms to either Office:

**Pensacola District Office**

4300 Bayou Boulevard, Suite 13  
Pensacola, Florida 32503  
(850) 479-1183

**Fort Walton Beach District Office**

348 S. W. Miracle Strip Parkway, Suite 24  
Fort Walton Beach, Florida 32548  
(850) 664-1266

REQUESTORS INFORMATION	
<b>Name:</b>	
<b>Address:</b>	
<b>City, State, Zip Code:</b>	
<b>Phone Number:</b>	

SELECT FLAG(S) TO BE PURCHASED:

SIZE & FABRIC	FLAG COST (includes the \$4.05 flying fee)	NUMBER OF FLAGS REQUESTED	TOTAL COST
3 X 5 Nylon	\$13.05		
3 X 5 Cotton	\$13.30		
4 X 6 Nylon	\$17.55		
5 X 8 Nylon	\$22.05		
5 X 8 Cotton	\$24.05		
<b>TOTAL AMOUNT FOR PURCHASE:</b>			

ONLY Checks or Money Orders. NO CASH and NO CREDIT CARDS will be accepted. Checks should be made payable to: "**Jeff Miller Stationary Account**".

<b>Ship Flag to:</b> (Include Name, Address, City, State and Zip)			
<b>Date To Be Flown:</b>		<b>Date Flag Needed By:</b>	
<b>Message on Certificate:</b>			

<b>IMPORTANT INFORMATION ABOUT FLAG REQUESTS:</b>	Special Flag Requests will need to be submitted no later than 2 weeks prior to your requested date flown. The Architect's Office requests up to 6 weeks to return the flag to the requester. If you need the flag immediately, you may purchase a flag that has already been flown over the Capitol through either District Office. Flag purchases out of each district office is dependent on the availability of flags. A special request will need to be made for anyone requesting the purchase of five or more flags, and for any additional purchases where flag stocks are not sufficient to fill the request.
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**FOR INTERNAL USE ONLY**

<input type="checkbox"/> Check Received (Check # _____) <input type="checkbox"/> Money Order Received <span style="float: right;">CJM-INT</span> <input type="checkbox"/> Flag(s) Received out of Office (PNS or FWB) <input type="checkbox"/> Flag Request Sent to DC for Processing	Notes:
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